GOVERNMENT OF TELANGANA ABSTRACT

ELECTIONS – Special Summary Revision of Photo Electoral Rolls with reference to letter Dt.14.03.2017 – Payment of Conveyance charges and Subsistence allowance to the Officers and staff members in General Administration (Elections) Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 1502

Dated: 11-07-2017. Read the following:

- 1. From Elections Commission of India Lr.No.23/ECI/TERR/SOU3-TEL/2016, Dt.14.03.2017.
- 2. Memo.No.690/Elecs.E/A2/2017-2, Dt.19.03.2017.
- 3. ECI Lr.No.23/ECI/TERR/SOU3-TEL/2017, Dt.23.05.2017.
- 4. Memo.No.690/Elecs.E/A2/2017-31, Dt.23.05.2017.

ORDER:

In pursuance of orders issued by Elections Commission of India in Lr. 1st read above, sanction is here by accorded to incur an expenditure of **Rs.2,63,000/-** (Rupees Two lakhs sixty three thousand only) towards Conveyance charges and Subsistence allowance to the Officers and Staff members of General Administration (Elections) Department as indicated in the Annexure to this order at times when public conveyance was not available for attending office early and working till late in the nights irrespective of the office timings in connection with Special Summary Revision of Photo Electoral Rolls, 2017, for the period from 20.04.2017 to 31.05.2017 and had been extended as per orders issued in reference 3rd read above till 30.06.2017.

- 2. The expenditure sanctioned in para-1 above shall be debited to "2015 Elections M.H 103 Preparation and Printing of Electoral Rolls S.H (04) Assembly and Parliamentary Constituencies 130 Office Expenses / 132 Other Office Expenses" and shall be met from the funds provided in the B.E.2017 2018.
- 3. The General Administration (Claims.C) Department are authorized to draw and disburse the amount to Smt Ch. Kamala Kumari, Section Officer, General Administration (Elecs.B) Department, A/c No.52088462195, State Bank of Hyderabad, Secretariat Branch, Hyderabad for disbursement to the officers and the members of the staff of the Election Branch.
- 4. This order does not require the concurrence of Finance (EBS.I]) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. SPL.CHIEF SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department. (w.e)

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Director of Treasury and Accounts, Telangana, Hyderabad.

The Pay and Accounts Officer, Telangana, Hyderbad.

The Accountant General, T.S., Hyderabad.

SF/SC

//FORWARDED :: BY ORDER//

ANNEXURE

$\textbf{G.O.Rt.No.\ 1502}\ \ , \ \textbf{G.A.(Elections.B)}\ \ \textbf{Department,\ Dt.11.07.2017}.$

SI. No.	Sri/Smt/Kum	Designation	Total No. of days		Amount
			present		
1	Bhanwar Lal	CEO	40	200	8000
2	M.Satyavani	Dy.CEO	40	200	8000
3	A.Vijaya Kishore	AS	40	200	8000
4	Ch.Sai Kumar	Tahsildar	40	200	8000
5	Ch.Kamala Kumari	SO	21	200	4200
6	K.Venkateswara Rao	SO	39	200	7800
7	Mohd.Karimuddin	ASO	40	200	8000
8	A.Satyanarayana Rao	ASO	27	200	5400

9	K.Rajeshwar Reddy	ASO	35	200	7000
10	P.Hemabhavani	Sc Steno	39	200	7800
11	P.Srinivas	RA	39	200	7800
12	Rayalu	Godown w/m	30	200	6000
13	S.A.Hameed	os	37	200	7400
14	Faizuddin	os	35	200	7000
15	K.Sudharshan	os	38	200	7600
16	K.Raju	os	40	200	8000
17	G.Shekar	Jr.DBA	33	200	6600
18	Ch.Ashok	DPO	39	200	7800

19	V.Srinivas	DPO	34	200	6800
20	SK. Shakeer Ahmed	DPO	32	200	6400
21	G.Ramesh	DPO	36	200	7200
22	K.L.N.V.Prasad	DPO	37	200	7400
23	K.SambaShiva Rao	DEO	40	200	8000
24	B.Rammohan	DEO	39	200	7800
25	G.Anitha	DEO	37	200	7400
26	N.Uma	os	38	200	7600
27	Ravinder	Driver	30	200	6000
28	G.Praveen Babu	Dirver	30	200	6000

29	Devandhar	Driver	30	200	6000
30	B.Srinivas	CEO Residence	30	200	6000
31	R.Ram Babu	chowkidar	25	200	5000
32	T.V.V.N.Sudhakar	PM	25	200	5000
33	G.V.S.Raghavendra Chetan	NE	15	200	3000
34	D.Manikyala Rao	Programmer	15	200	3000
35	Om Prakesh	Programmer	15	200	3000
36	Hari Shankar	Programmer	15	200	3000
37	Sudheer Reddy	Supdt.,	25	200	5000
38	Srinivas	Auditor	25	200	5000

39	M.V.Padmavathi	A.S	25	200	5000
40	M.Sujatha	SO	20	200	4000
41	S.Rajaiah	ASO	20	200	4000
42	Sandya	Sweeper	25	200	5000
Total Amount:				263000	

(Rupees Two lakhs sixty three thousand only)

BHANWAR LAL CHIEF ELECTORAL OFFICER & E.O. SPL.CHIEF SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER